

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

CRESCENT CEMETARY MAINTENANCE DISTRICT District for the

fiscal year ended 12/31, 2009.

L. Glenn Jenkins
Board Chairman
L. Glenn Jenkins

10 FEB 10
Date

801-571-2498
Phone No.

Budget Officer
Guy Hardcastle

Date

801-571-0911
Phone No.

Subscribed and sworn to this n/a

day of _____, 20____.

(Notary Public)

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

CRESCENT CEMETARY MAINTENANCE DISTRICT

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

12/31/09

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	38,380			
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	38,380			
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	-0-			
und Balance / Net Assets				
Restricted	20,000			
Reserved for: major repairs				
Preserved	18,380			
Ending Fund Balance / Net Assets	38,380			
Net Liab. & End. Fund Bal./Net Assets	38,380			

CRESCENT CEMETARY MAINTENANCE DISTRICT

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended 12/31/09

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes	57,000	56,563			
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous	11,000	13,750			
Transfers From Other Funds					
Total Revenue	68,000	70,313			
Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses	68,000	67,879			
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses	68,000	67,879			
come or (Loss)		2,434			
Beginning fund balance/Net Assets		35,946			
Ending fund balance/Net Assets		38,380			